

REGISTERED NUMBER: 07676409 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016
FOR
AMPARROW CONSULTANCY SERVICES LTD

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FOR THE YEAR ENDED 31 MAY 2016**

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AMPARROW CONSULTANCY SERVICES LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016**

DIRECTOR: Dr A R Daley

SECRETARY:

REGISTERED OFFICE: The Old Coach House
Horse Fair
Rugeley
Staffordshire
ST15 2EL

REGISTERED NUMBER: 07676409 (England and Wales)

ACCOUNTANTS: Wynniatt-Husey Ltd
Chartered Accountants
The Old Coach House
Horsefair
Rugeley
Staffordshire
WS15 2EL

ABBREVIATED BALANCE SHEET
31 MAY 2016

31.5.15 £		Notes	31.5.16 £
	CURRENT ASSETS		
314	Debtors		324
<u>115</u>	Cash at bank		<u>19</u>
429			343
	CREDITORS		
<u>2,958</u>	Amounts falling due within one year		<u>3,078</u>
<u>(2,529)</u>	NET CURRENT LIABILITIES		<u>(2,735)</u>
<u>(2,529)</u>	TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,735)</u>
	CAPITAL AND RESERVES		
1	Called up share capital	2	1
<u>(2,530)</u>	Profit and loss account		<u>(2,736)</u>
<u>(2,529)</u>	SHAREHOLDERS' FUNDS		<u>(2,735)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 February 2017 and were signed by:

Dr A R Daley - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
1	Ordinary	£1.00	<u>1</u>	<u>1</u>

AMPARROW CONSULTANCY SERVICES LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
AMPARROW CONSULTANCY SERVICES LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Wynniatt-Husey Ltd
Chartered Accountants
The Old Coach House
Horsefair
Rugeley
Staffordshire
WS15 2EL

27 February 2017

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.